



Revision number: Purchasing Agent: BRENDA VELDEVERE (801) 538-3142

**ITEM: CANON DIGITAL COPIERS
REGIONAL STATE CONTRACT FOR JUAB, MILLARD AND BEAVER COUNTIES**

Vendor: 03908A - B MOUNTAIN WEST OFFICE SUPPLY
99 NORTH MAIN
CEDAR CITY UT 84720

INTERNET ADDRESS:

TELEPHONE: (435) 586-3401

FAX NUMBER: (435) 586-8021

CONTACT: MARK JOHNSON

EMAIL ADDRESS: MJohnson@MountainWest.net
Ksmith@MountainWest.net

BRAND NAME: CANON

PRICE: SEE ATTACHED PRICE SCHEDULE

TERMS: NET 30

EFFECTIVE DATES: 04/16/2002 THROUGH 04/15/2004

DAYS REQUIRED FOR DELIVERY: 0-7 DAYS ARO

PRICE GUARANTEE PERIOD: 1 YEAR

MINIMUM ORDER: 1 COPIER

CONTRACT TERM: THIS IS A TWO (2) YEAR CONTRACT WITH THREE (3)
ONE (1) YEAR RENEWAL OPTIONS AFTER
04/15/2004.

ORIGINATING SOLICITATION: BV2907 OPENED 2/14/2002 AT 1:00 P.M.

COMPANION MAINTENANCE CONTRACT: PD1510

**THIS IS A NEW CONTRACT. THE COMPANION CANON MAINTENANCE, TONER AND CONSUMABLE
SUPPLIES CONTRACT FOR DIGITAL COPIERS PURCHASED FROM THIS CONTRACT CAN BE
FOUND ON PD1510.**



STATE PURCHASING ENCOURAGES ALL JUAB, MILLARD AND BEAVER DIGITAL COPIER PURCHASERS TO COMPARE ALL JUAB, MILLARD AND BEAVER REGIONAL DIGITAL COPIER CONTRACTS BEFORE MAKING A FINAL SELECTION. YOU WILL WANT TO EVALUATE COPIER PRICE, FEATURES, FUNCTIONS, COPY QUALITY AND VOLUME ABILITIES RELATIVE TO YOUR BUDGET, APPLICATIONS AND PRODUCTIVITY REQUIREMENTS.

THE CURRENT JUAB, MILLARD AND BEAVER REGIONAL CONTRACTORS FOR DIGITAL COPIES ARE AS FOLLOWS:

CONTRACT #	COPIER BRAND	CONTRACTOR
AR1507	KYOCERA MITA	DOCUMENT SOLUTIONS PLUS
PD1508	MAINTENANCE FOR KYOCERA MITA	DOCUMENT SOLUTIONS PLUS
AR1509	CANON	MOUNTAIN WEST OFFICE SUPPLY
PD1510	MAINTENANCE FOR CANON	MOUNTAIN WEST OFFICE SUPPLY

- ALL COPIER PRICING IS F.O.B. DESTINATION WITH INSTALLATION, TRAINING AND INITIAL "START UP" SUPPLIES INCLUDED (NO SEPARATE CHARGES).
- TRADE-IN VALUES FOR YOUR EXISTING COPIER(S) ARE TO BE NEGOTIATED ON A CASE-BY CASE BASIS.
- RELOCATION FEE: \$150.00 PER MACHINE
- CONTRACTOR HAS DEMO MODELS IN THEIR SHOWROOM.
- **PLEASE NOTE:**
ALL STATE AGENCIES MUST COMPLETE THE 63A-2-105 COPIER REQUEST FORM AND SUBMIT TO JAN ROGERSON FOR APPROVAL PRIOR TO ORDERING ANY COPIER FROM THE CONTRACTOR. PLEASE FAX YOUR COPIER REQUEST FORM TO JAN ROGERSON AT (801) 537-9240. A COPY OF THE COPIER REQUEST FORM IS LOCATED AT THE END OF THIS CONTRACT INFORMATION SHEET.

AUTHORIZED DEALER FOR THIS CONTRACT		
MOUNTAIN WEST OFFICE SUPPLY	25 NORTH MAIN BEAVER UT 84713	(435) 438-2107



**THIS CONTRACT INFORMATION SHEET IS
STILL UNDER CONSTRUCTION.**

**In the interim, please contact Mark Johnson
at Mountain West Office for information
regarding the copiers on state contract and
state contract pricing.**

MARK JOHNSON (435) 590-4566



THIS CONTRACT COVERS ONLY THOSE ITEMS LISTED IN THE PRICE SCHEDULE. IT IS THE RESPONSIBILITY OF THE AGENCY TO ENSURE THAT OTHER ITEMS PURCHASED ARE INVOICED SEPARATELY. STATE AGENCIES WILL PLACE ORDERS DIRECTLY WITH THE VENDOR (CREATING A PG IN FINET) AND MAKE PAYMENTS FOR THE SAME ON A PV REFERENCING THE ORIGINAL PG. AGENCIES WILL RETURN TO THE VENDOR ANY INVOICE WHICH REFLECTS INCORRECT PRICING.

FINET COMMODITY CODE(S):

- 60038000000 - COPYING MACHINES BOND PAPER (PLAIN) INCLUDING PARTS & ACCESSORIES
- 60040000000 - COPY MACHINES COATED OR TREATED PAPER TYPE INCLUDING PARTS AND ACCESSORIES
- 60042000000 - COPY MACHINES, LASER, INCLUDING PARTS & ACCESSORIES
- 60045000000 - COPY MACHINES, THERMAL TYPE INCLUDING PARTS & ACCESSORIES
- 60047000000 - COPY MACHINE ADD-ON ACCESSORIES
- 65550000000 - COPYING EQUIPMENT, INCLUDING SLIDE DUPLICATORS)
- 93927000000 - COPY MACHINE MAINTENANCE & REPAIR
- 98526000000 - COPY MACHINES (INCLUDING COST PER COPY TYPE LEASES) RENTAL OR\LEASE

63A-2-105 COPIER REQUEST FORM
STATE OF UTAH

SUBMIT TO: D.A.S., DIVISION OF PURCHASING AND GENERAL SERVICES
3150 STATE OFFICE BUILDING,
FAX: (801) 538-1193 OR (801) 538-3882

DEPARTMENT	ORGANIZATION	ADDRESS		
CONTACT PERSON	PHONE	FAX	DATE PREPARED	DATE NEEDED

EXPLAIN THE CIRCUMSTANCES LEADING TO THE PURCHASE OF THE NEW COPIER

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MINIMUM SPECIFICATIONS (FUNCTIONS/FEATURES) OF THE NEW COPIER

MULTI-COPY SPEED C.P.M	FIRST COPY SPEED SECONDS	FEEDER/DOCUMENT HANDLER TYPE		
MONTHLY VOLUME	COPY THROUGHPUT (PAPER SIZE AND WEIGHT)			
PAPER CAPACITY SHEETS	VARIABLE MAGNIFICATION %TO %	PRESENT REDUCTION/ENLARGEMNET		
DUPLEXING 1:2 2:2 2:1	COLLATING TYPE	STAPLING TYPE	POWER REQUIRMENTS	
OTHER.....				
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COPIER SELECTED

MAKE AND MODEL	VENDOR	CONTRACT NO.
PURCHASE PRICE \$	MAINTENANCE COST PER COPY	SUPPLY COST PER COPY

CURRENT COPIER

MAKE AND MODEL	DATE PURCHASED	PURCHASE PRICE \$
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WE HAVE REVIEWED THIS REQUEST AND DETERMINED IT WILL PROVIDE CLEAR BENEFIT TO THE STATE.

X

DIVISION DIRECTOR (SIGNATURE) _____ PRINT NAME _____ DATE _____
X

DEPARTMENT DIRECTOR (SIGNATURE) _____ PRINT NAME _____ DATE _____

☐ APPROVED

☐ ADDITIONAL RECOMMENDATIONS ATTACHED

DATE _____